

# State of Arizona



## Campaign Finance Report

**AZ FRATERNAL ORDER OF POLICE PAC**  
**Committee #: 1597**

**Treasurer: SMITH, RANDY**  
**10667 E 38th Pl, Yuma, AZ 85365**  
**Phone: (283) 450-5271**  
**Email: kingrandy0@aol.com**

### 2002 June 30th Report

Election Cycle: **2001-2002**  
Date Filed: July 25, 2002  
Reporting Period: January 1, 2002-May 31, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$682.87
Total Cash Receipts this Reporting Period:	\$4,986.00
Total Cash Disbursements this Reporting Period:	\$1,369.26
Cash Balance at End of Reporting Period:	\$4,299.61

Report ID: 33849

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$35.00	\$0.00	\$35.00	\$1,060.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,651.00	\$0.00	\$4,651.00	\$7,327.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$300.00	\$0.00	\$300.00	\$695.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$4,986.00</b>	<b>\$0.00</b>	<b>\$4,986.00</b>	<b>\$9,082.50</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,369.26	\$0.00	\$1,369.26	\$5,024.93
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,369.26</b>	<b>\$0.00</b>	<b>\$1,369.26</b>	<b>\$5,024.93</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,369.26</b>			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	WRIGHT, TIM	04/09/2002	\$35.00	\$35.00
Address:	5522 E Carol Ave, Mesa, AZ 85206		Cash	
Occupation:	POLICE OFICER, MESA PD			
Total of Individual Contributions			\$35.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$35.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	01/22/2002	\$141.50	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> From ind. mem. FOP#58			
<b>Name:</b> Multiple Contributors	01/22/2002	\$77.50	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> From ind.mem.FOP #50,73			
<b>Name:</b> Multiple Contributors	01/22/2002	\$366.00	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> From ind. mem. FOP#71			
<b>Name:</b> Multiple Contributors	01/22/2002	\$294.00	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> From ind. mem. FOP#2			
<b>Name:</b> Multiple Contributors	01/22/2002	\$6.00	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> fROM IND. MEM.fop#28			
<b>Name:</b> Multiple Contributors	01/22/2002	\$10.00	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> From R. McFadden			
<b>Name:</b> Multiple Contributors	02/12/2002	\$1,068.00	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> FOP#61,6,42,5,62,68,32,38,20			
<b>Name:</b> Multiple Contributors	02/12/2002	\$31.00	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> From ind. mem. FOP#9			
<b>Name:</b> Multiple Contributors	04/09/2002	\$741.00	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> FOP# 16,11,51,9,44,12,72,51			
<b>Name:</b> Multiple Contributors	05/10/2002	\$1,118.50	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> FOP#2,5,1,42,19,6,32,51,73,22,			
<b>Name:</b> Multiple Contributors	05/24/2002	\$650.50	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> From FOP #20,10,9,68,14			
<b>Name:</b> Multiple Contributors	05/24/2002	\$147.00	\$7,327.50
<b>Address:</b>		Cash	
<b>Memo:</b> From ind.mem.FOP# 9			
Total of Small Contributions		\$4,651.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$4,651.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHN NELSON	01/03/2002	\$100.00	\$100.00
<b>Address:</b>	UNK, UNK, UNK, AZ 85307		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	LINDA BINDER	01/03/2002	\$100.00	\$200.00
<b>Address:</b>	UNK, UNK, UNK, AZ 85307		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	MARIAN MCCLURE	01/03/2002	\$100.00	\$200.00
<b>Address:</b>	UNK, UNK, UNK, AZ 85307		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	ROBERT BLENDU	01/03/2002	\$100.00	\$100.00
<b>Address:</b>	UNK, UNK, UNK, AZ 85307		Cash	
<b>Name:</b>	TOM O' HALLERAN	01/03/2002	\$100.00	\$200.00
<b>Address:</b>	UNK, UNK, UNK, AZ 85307		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	VICTOR SOLTERO	01/03/2002	\$100.00	\$350.00
<b>Address:</b>	UNK, UNK, UNK, AZ 85307		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	DAREDEN HAMILTION	01/05/2002	\$100.00	\$100.00
<b>Address:</b>	UNK, UNK, UNK, AZ 85307		Cash	
<b>Name:</b>	GLEASON, MIKE	01/08/2002	\$100.00	\$200.00
<b>Address:</b>	14914 W Antelope Dr, # None, Sun City, AZ 85375		Cash	
<b>Memo:</b>	Campaign contribution			
<b>Name:</b>	BANK ONE, NA	02/06/2002	\$6.79	\$104.93
<b>Address:</b>	ARIZONA MARKET, PO BOX 92102, BEDFORD, TX 76095		Cash	
<b>Memo:</b>	Bank Service Charge for Jan.			
<b>Name:</b>	TOM VON HAPSBURG	02/17/2002	\$100.00	\$100.00
<b>Address:</b>	UNK, UNK, UNK, AZ 85307		Cash	
<b>Memo:</b>	Campaign contribution			
<b>Name:</b>	BANK ONE, NA	03/06/2002	\$4.72	\$104.93
<b>Address:</b>	ARIZONA MARKET, PO BOX 92102, BEDFORD, TX 76095		Cash	
<b>Memo:</b>	bank Service Charge fro Feb.			
<b>Name:</b>	BANK ONE, NA	04/04/2002	\$3.52	\$104.93
<b>Address:</b>	ARIZONA MARKET, PO BOX 92102, BEDFORD, TX 76095		Cash	
<b>Memo:</b>	Bank Service charge for March			
<b>Name:</b>	MATT SALMON	04/07/2002	\$250.00	\$350.00
<b>Address:</b>	UNK, UNK, UNK, AZ 85307		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	BANK ONE, NA	05/06/2002	\$4.23	\$104.93
<b>Address:</b>	ARIZONA MARKET, PO BOX 92102, BEDFORD, TX 76095		Cash	
<b>Memo:</b>	bank Service Charge for April			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>ARIZONA REPUBLICAN PARTY</div> </div> <div> <div>Address:</div> <div>3501 N 24th St, , Phoenix, AZ 85016</div> </div> <div> <div>Memo:</div> <div>contribution</div> </div>	05/31/2002	<div>\$200.00</div> <div>Cash</div>	\$850.00
Total of Other Expenses		\$1,369.26	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$1,369.26	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	CAROLYN ALLEN	01/01/2002	\$100.00	\$100.00
<b>Address:</b>	7499 E Timberlane Ct, Scottsdale, AZ 85258		Cash	
<b>Memo:</b>	returned check			
<b>Name:</b>	GLEASON, MIKE	01/22/2002	\$100.00	\$100.00
<b>Address:</b>	14914 W Antelope Dr, # None, Sun City, AZ 85375		Cash	
<b>Memo:</b>	Returned check			
<b>Name:</b>	LEFF, BARBARA	04/09/2002	\$100.00	\$100.00
<b>Address:</b>	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	Returned check			
Total of Other Receipts, Interest & Dividends			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$300.00	

